

**Remit Address:**

**WRAL**  
**PO Box 60904**  
**Accounting Department**  
**Charlotte, NC 28260**  
**Main: (919)890-6000**  
**Billing:**

**Billing Address:**

**MENTZER MEDIA SERVICES INC**  
**Attention: Accounts Payable**  
**210 W. Pennsylvania Ave., Ste 250**  
**Townson, MD 21204**

# DUPLICATE INVOICE

Advertiser	One Nation
Product	ONE NATION 8/26
Estimate Number	3559

<b>Invoice #</b>	<b>166858-2</b>
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/04/16

Property	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	166858
Alt Order #	08350742
Deal #	
Order Flight	08/26/16 - 09/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Agency Code	1021
Advertiser Code	290
Product 1/2	354

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	Dateline FRI	10:00 PM-11:00 PM								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	2x	----	2--				
	WRAL			F	09/02/16	:30	10:11 PM	ONTV30NC02H	\$3,500.00		4
	WRAL			F	09/02/16	:30	10:28 PM	ONTV30NC02H	\$3,500.00		3
2	WRAL	Late News	11-1135p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	----	1--				
	WRAL			F	09/02/16	:30	11:44 PM	ONTV30NC02H	\$2,000.00		2
				LR Due To Extended Weather Coverage							
				LR Due To Extended Weather Coverage							
3	WRAL	Dr. Phil - 2nd Run	11a-12p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	----	1--				
	WRAL			F	09/02/16	:30	11:19 AM	ONTV30NC02H	\$400.00		2
4	WRAL	Late Night Friday	12:30 XM-1:30 XM								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	----	1--				
	WRAL			F	09/02/16	:30	1:26 AM	ONTV30NC02H	\$250.00		2
6	WRAL	WRAL 4p News	4-5p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	----	1--				
	WRAL			F	09/02/16	:30	4:41 PM	ONTV30NC02H	\$900.00		2
8	WRAL	WRAL 6p News	6p-6:30p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	----	1--				
	WRAL			F	09/02/16	:30	6:29 PM	ONTV30NC02H	\$2,600.00		2
10	WRAL	Today Show	7-9a								

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Product	ONE NATION 8/26	Invoice Date	09/11/16
Estimate Number	3559	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/04/16
Property	WRAL	Order #	166858
Account Executive	Cheryl Blair	Alt Order #	08350742
Sales Office	Washington Telerep	Deal #	
Sales Region	National	Order Flight	08/26/16 - 09/04/16
Billing Calendar	Broadcast	Agency Code	1021
Billing Type	Cash	Advertiser Code	290
Special Handling	CIA - Mark PAID	Product 1/2	354
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Q3 ISSUE CARD V7.21											
11	WRAL	America's Got Talent FRI	8:00 PM-10:00 PM	08/29/16 to 09/04/16		1x	----1--				
	F			09/02/16	:30	8:53 AM	ONTV30NC02H	\$1,300.00	1		
12	WRAL	Monday Hr 3	10-11p	08/29/16 to 09/04/16		3x	----3--				
	F			09/02/16	:30	7:58 PM	ONTV30NC02H	\$2,200.00	3		
	WRAL			F	09/02/16	:30	8:24 PM	ONTV30NC02H	\$2,200.00	4	
	WRAL			F	09/02/16	:30	9:18 PM	ONTV30NC02H	\$2,200.00	5	
13	WRAL	Late News	11-1135p	08/29/16 to 09/04/16		2x	2-----				
	M			08/29/16	:30	10:16 PM	ONTV30NC02H	\$3,200.00	1		
	WRAL			M	08/29/16	:30	10:33 PM	ONTV30NC02H	\$3,200.00	2	
14	WRAL	Dr. Phil - 2nd Run	11a-12p	08/29/16 to 09/04/16		1x	1-----				
	M			08/29/16	:30	11:14 PM	ONTV30NC02H	\$2,000.00	1		
15	WRAL	Late Night Seth Meyers	12:30 XM-1:30 XM	08/29/16 to 09/04/16		1x	1-----				
	M			08/29/16	:30	11:14 AM	ONTV30NC02H	\$400.00	1		
17	WRAL	WRAL 4p News	4-5p	08/29/16 to 09/04/16		1x	1-----				
	M			08/29/16	:30	1:07 AM	ONTV30NC02H	\$250.00	1		

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**Townson, MD 21204**

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Advertiser	One Nation	Invoice #	166858-2
Product	ONE NATION 8/26	Invoice Date	09/11/16
Estimate Number	3559	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/04/16
Property	WRAL	Order #	166858
Account Executive	Cheryl Blair	Alt Order #	08350742
Sales Office	Washington Telerep	Deal #	
Sales Region	National	Order Flight	08/26/16 - 09/04/16
Billing Calendar	Broadcast	Agency Code	1021
Billing Type	Cash	Advertiser Code	290
Special Handling	CIA - Mark PAID	Product 1/2	354
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRAL	WRAL 4p News	4-5p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	1-----					
	WRAL			M	08/29/16	:30	4:30 PM	ONTV30NC02H	\$900.00		1
18	WRAL	WRAL 530a News	530a-6a								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	1-----					
	WRAL			M	08/29/16	:30	5:54 AM	ONTV30NC02H	\$1,100.00		1
19	WRAL	WRAL 6p News	6p-6:30p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	1-----					
	WRAL			M	08/29/16	:30	6:12 PM	ONTV30NC02H	\$2,600.00		1
20	WRAL	Today Show	7-9a								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	1-----					
	WRAL			M	08/29/16	:30	7:59 AM	ONTV30NC02H	\$1,300.00		1
21	WRAL	America Ninja Warrior MON	8-10p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	2x	2-----					
	WRAL			M	08/29/16	:30	7:59 PM	ONTV30NC02H	\$3,800.00		2
	WRAL			M	08/29/16	:30	9:19 PM	ONTV30NC02H	\$3,800.00		1
23	WRAL	WRAL SAT 6pm News	6-630p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	-----1-					
	WRAL			Sa	09/03/16	:30	6:12 PM	ONTV30NC02H	\$1,200.00		2
24	WRAL	On The Record 7p	7-730p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	-----1-					

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Account Executive	Cheryl Blair	Alt Order #	08350742
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Billing Type	Cash	Advertiser Code	290
Special Handling	CIA - Mark PAID	Product 1/2	354
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRAL	On The Record 7p	7-730p								
		Q3 ISSUE CARD V7.21									
	WRAL			Sa	09/03/16	:30	7:19 PM	ONTV30NC02H	\$500.00		2
26	WRAL	America's Got Talent SAT	8-9p								
		Q3 ISSUE CARD V7.21									
					08/29/16 to 09/04/16	2x	-----2-				
	WRAL			Sa	09/03/16	:30	8:24 PM	ONTV30NC02H	\$2,200.00		3
	WRAL			Sa	09/03/16	:30	8:41 PM	ONTV30NC02H	\$2,200.00		4
29	WRAL	Dr. Phil - 2nd Run	11a-12p								
		Q3 ISSUE CARD V7.21									
					08/29/16 to 09/04/16	1x	---1---				
	WRAL			Th	09/01/16	:30	11:22 AM	ONTV30NC02H	\$400.00		1
30	WRAL	Late Night Seth Meyers	12:30 XM-1:30 XM								
		Q3 ISSUE CARD V7.21									
					08/29/16 to 09/04/16	1x	---1---				
	WRAL			Th	09/01/16	:30	1:37 AM	ONTV30NC02H	\$250.00		1
32	WRAL	WRAL 4p News	4-5p								
		Q3 ISSUE CARD V7.21									
					08/29/16 to 09/04/16	1x	---1---				
	WRAL			Th	09/01/16	:30	4:43 PM	ONTV30NC02H	\$900.00		1
33	WRAL	WRAL 530a News	530a-6a								
		Q3 ISSUE CARD V7.21									
					08/29/16 to 09/04/16	1x	---1---				
	WRAL			Th	09/01/16	:30	5:54 AM	ONTV30NC02H	\$1,100.00		1
34	WRAL	WRAL 6p News	6p-6:30p								
		Q3 ISSUE CARD V7.21									
					08/29/16 to 09/04/16	1x	---1---				
	WRAL			Th	09/01/16	:30	6:13 PM	ONTV30NC02H	\$2,600.00		1

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Special Handling	CIA - Mark PAID	Product 1/2	354
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WRAL	WRAL AM News 6-7a	6a-7a								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	---	1---				
	WRAL			Th	09/01/16	:30	6:07 AM	ONTV30NC02H	\$1,900.00		1
36	WRAL	Running Wild	8-9p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	2x	---	2---				
	WRAL			Th	09/01/16	:30	7:59 PM	ONTV30NC02H	\$2,200.00		2
	WRAL			Th	09/01/16	:30	8:44 PM	ONTV30NC02H	\$2,200.00		1
37	WRAL	Thursday Special	9-11p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	2x	---	2---				
	WRAL			Th	09/01/16	:30	9:44 PM	ONTV30NC02H	\$3,200.00		2
	WRAL			Th	09/01/16	:30	10:27 PM	ONTV30NC02H	\$3,200.00		1
38	WRAL	Dr. Phil - 2nd Run	11a-12p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	-	1-----				
	WRAL			Tu	08/30/16	:30	11:23 AM	ONTV30NC02H	\$400.00		1
39	WRAL	Late Night Seth Meyers	12:30 XM-1:30 XM								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	-	1-----				
	WRAL			Tu	08/30/16	:30	1:32 AM	ONTV30NC02H	\$250.00		1
41	WRAL	WRAL 4p News	4-5p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	-	1-----				
	WRAL			Tu	08/30/16	:30	4:30 PM	ONTV30NC02H	\$900.00		1
42	WRAL	WRAL 530a News	530a-6a								
		Q3 ISSUE CARD V7.21									

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Billing Type	Cash	Advertiser Code	290
Special Handling	CIA - Mark PAID	Product 1/2	354
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WRAL	WRAL 530a News	530a-6a								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	-1-----					
	WRAL			Tu	08/30/16	:30	5:39 AM	ONTV30NC02H	\$1,100.00		1
43	WRAL	WRAL 6p News	6p-6:30p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	-1-----					
	WRAL			Tu	08/30/16	:30	6:29 PM	ONTV30NC02H	\$2,600.00		1
44	WRAL	WRAL AM News 6-7a	6a-7a								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	-1-----					
	WRAL			Tu	08/30/16	:30	6:09 AM	ONTV30NC02H	\$1,900.00		1
45	WRAL	Late News	11-1135p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	--1----					
	WRAL			W	08/31/16	:30	11:30 PM	ONTV30NC02H	\$2,000.00		1
46	WRAL	Dr. Phil - 2nd Run	11a-12p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	--1----					
	WRAL			W	08/31/16	:30	11:12 AM	ONTV30NC02H	\$400.00		1
47	WRAL	Late Night Seth Meyers	12:30 XM-1:30 XM								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	--1----					
	WRAL			W	08/31/16	:30	1:15 AM	ONTV30NC02H	\$250.00		1
49	WRAL	WRAL 4p News	4-5p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	--1----					
	WRAL			W	08/31/16	:30	4:29 PM	ONTV30NC02H	\$900.00		1

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Product	ONE NATION 8/26
Estimate Number	3559

Property	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

<b>Invoice #</b>	<b>166858-2</b>
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Order #	166858
Alt Order #	08350742
Deal #	
Order Flight	08/26/16 - 09/04/16

Agency Code	1021
Advertiser Code	290
Product 1/2	354

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WRAL	WRAL 6p News	6p-6:30p								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	--1----					
	WRAL			W	08/31/16	:30	6:23 PM	ONTV30NC02H	\$2,600.00		1
51	WRAL	Today Show	7-9a								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	--1----					
	WRAL			W	08/31/16	:30	9:00 AM	ONTV30NC02H	\$1,300.00		1
52	WRAL	America's Got Talent WED	8:00 PM-9:00 PM								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	--1----					
	WRAL			W	08/31/16	:30	7:59 PM	ONTV30NC02H	\$5,500.00		2
53	WRAL	America's Got Talent WED	9:00 PM-10:00 PM								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	--1----					
	WRAL			W	08/31/16	:30	9:43 PM	ONTV30NC02H	\$5,500.00		2
54	WRAL	Closer	1:32x-2:32x								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	-----S-					
	WRAL			Sa	09/03/16	:30	1:57 AM	ONTV30NC02H	\$50.00		1
56	WRAL	Late Night Seth Meyers	1237-137xm								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	1x	MTWTF--					
	WRAL			Tu	08/30/16	:30	1:07 AM	ONTV30NC02H	\$250.00		1
57	WRAL	NASCAR Sprint	7:00 PM-11:00 PM								
		Q3 ISSUE CARD V7.21									
				08/29/16 to 09/04/16	2x	-----S					
	WRAL			Su	09/04/16	:30	8:39 PM	ONTV30NC02H	\$2,000.00		2

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Invoice Month	September 2016
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Property	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	166858
Alt Order #	08350742
Deal #	
Order Flight	08/26/16 - 09/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Agency Code	1021
Advertiser Code	290
Product 1/2	354

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WRAL	NASCAR Sprint	7:00 PM-11:00 PM								
		Q3 ISSUE CARD V7.21									
	WRAL			Su	09/04/16	:30	10:59 PM	ONTV30NC02H	\$2,000.00		1
58	WRAL	Doctors	2p-3p								
		Q3 ISSUE CARD V7.21									
					08/29/16 to 09/04/16	1x	MTWTF--				
	WRAL			Th	09/01/16	:30	2:18 PM	ONTV30NC02H	\$300.00		1
<u>Aired Spots</u>				<b>55</b>							

<u>Gross Total</u>	<b>\$97,850.00</b>	
<u>Agency Commission</u>	<b>\$14,677.50</b>	
<u>Net Amount Due</u>	<b>\$83,172.50</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.